OF THE SOLUTION OF THE SOLUTIO

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION JANUARY 2014

2014-07		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$4,610,565.18	\$36,884.52	\$12,992.69	\$0.00	\$1,081,990.06	\$3,478,697.91	\$0.00	\$3,478,697.90	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$235,272.91	\$1,882.18	\$663.01	\$0.00	\$0.00	\$232,727.73	\$0.00	\$232,727.72	\$0.00
18000	Salt Lake County		\$3,783,228.79	\$30,265.83	\$10,661.24	\$0.00	\$935,575.43	\$2,806,726.29	\$0.00	\$2,806,726.29	\$0.00
29000	Weber County		\$592,063.48	\$4,736.51	\$1,668.45	\$0.00	\$146,414.63	\$439,243.89	\$0.00	\$439,243.89	\$0.00

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